## APPLICATION FOR WASHINGTON STATE FERRY (WSF) PASS VIA PAYROLL DEDUCTION

PAYROLL DEDUCTION PLAN			PAYROLL DEDUCTION PLAN  1. Please Choose the product you wish to purchase		
<ul> <li>□ WSF Central Sound Monthly Pass</li> <li>□ WSF Fauntleroy-Southworth Monthly Pass</li> <li>□ WSF Mukilteo-Clinton Monthly Pass</li> <li>□ WSF Vashon Island Monthly Pass</li> </ul>		\$117.45 \$92.50 \$72.65 \$77.80	\$117.45 \$92.50 \$72.65  \$117.45  \$2. Fill in: Name, Employee ID #, Home Address, Department-Division, Mailstop Address, Daytime Phone # and Email Address.  \$3. Sign on "Signature" line (bottom left-hand corner of application).		
PRINT NAME					
ADDRESS:			EMAIL ADDRESS: home and/or work		
EMPLOYEE NUMBER: Employee ID:	DEPARTMENT – DIVISION		9 DIGIT MAIL STOP ADDRESS	DAYTIME PHONE #	
payroll deduction in the agreement. <b>Price is sub</b> cancel deduction by the ETP no later than Septen* I understand that the ferr* I understand that I will b	rchase of a monthly Ferry pass to be amount set by the WSF. I agree that piect to change and any increase in the first day of the prior effective month. The so that no WSF payroll deductly product is intended for employee use receiving an ORCA card one time a cancel deduction by the first day of the	loaded onto an OR payroll deductions the cost of the Fer For example to caption is processed its only, are not traind Ferry products	PAYROLL DEDUCTION  CA card each month. I also hereby authorize King C shall continue during 2 <sup>nd</sup> pay periods of each month for will result in a higher amount being deducted. In the continue of the sequence of the continue	for the remainder of this I agree to notify ETP to r, you will need to inform the r other parties.	
Signature		Date	Witness_		